

CERTIFICATE

2021

To the Clerk of Hamilton County, State of Kansas
We, the undersigned, officers of

Kendall Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

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Statement of Indebt. & Lease/Purchase		5			
<u>Fund</u>	<u>K.S.A.</u>				
General	79-1962	6	47,870	17,095	5.756
Totals		xxxxxx	47,870	17,095	5.756
Budget Summary		7			
Neighborhood Revitalization Rebate			Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	
	Nov. 1, 2020 Valuation

Assisted by:

Kennedy McKee & Company LLP

Address:

PO Box 1477

Dodge City, KS 67801

Email:

jkennedy@kmc-cpa.com

Attest: 9-25 2020

Caitlyn Willhaus

Treasurer

Angie Miller
County Clerk

Special Road Election held

First levy in

for Mills for years.

Governing Body

No assurance is provided.

Kendall Township

2021

Computation to Determine Limit for 2021

	Amount of Levy
1. Total tax levy amount in 2020	+ \$ 16,903
2. Debt service levy in 2020	- \$ 0
3. Tax levy excluding debt service	\$ 16,903

2020 Valuation Information for Valuation Adjustments

4. New improvements for 2020:	+ 0
5. Increase in personal property for 2020:	
5a. Personal property 2020	+ 190,894
5b. Personal property 2019	- 489,080
5c. Increase in personal property (5a minus 5b)	+ 0
	(Use Only if > 0)
6. Valuation of property that changed in use during 2020:	+ 0
7. Total valuation adjustment (sum of 4, 5c, 6)	0
8. Total estimated valuation July 1, 2020	2,970,287
9. Total valuation less valuation adjustment (8 minus 7)	2,970,287
10. Factor for increase (7 divided by 9)	0.00000
11. Amount of increase (10 times 3)	+ \$ 0
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 16,903
13. Debt service levy in this 2021 budget	
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	16,903
15. Consumer Price Index for all urban consumers for calendar year 2019	0.018
16. Consumer Price Index adjustment (3 times 15)	\$ 304
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 17,207

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levy Amount in 2020 Budget	Allocation for Year 2021				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	16,903	460	9	81	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	16,903	460	9	81	0	0

County Treas Watercraft Tax Estimate 0

Watercraft Factor 0.00000

Kendall Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
None					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

***Note:** Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

Kendall Township
Hamilton County

2021

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2020	Date Due		Amount Due 2020		Amount Due 2021	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2020	Payments Due 2020	Payments Due 2021
None							
				Total	0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Kendall Township

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FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	19,493	26,932	30,025
Receipts:			
Ad Valorem Tax	16,259	16,903	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		310	460
Recreational Vehicle Tax		8	9
16/20 M Vehicle Tax		72	81
Commercial Vehicle Tax		0	0
Watercraft Tax		0	0
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Building Rent	1,050	170	200
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	17,309	17,463	750
Resources Available:	36,802	44,395	30,775
Expenditures:			
Officers Pay	350	700	700
Maintenance	850	3,000	3,000
Telephone	508	500	500
Utilities	4,985	7,000	7,000
Insurance	2,709	2,700	2,700
Accounting	365	360	360
Publications	103	110	110
Improvements			33,500
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	9,870	14,370	47,870
Unencumbered Cash Balance Dec 31	26,932	30,025	xxxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	0	39,170	47,870
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	47,870
		Tax Required	17,095
		Delinquent Comp Rate: 0.0%	0
		Amount of 2020 Ad Valorem Tax	17,095

No assurance is provided.

NOTICE OF BUDGET HEARING

The governing body of
Kendall Township
Hamilton County

will meet on September 1, 2020 at 7:00 PM at Kendall Community Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Kendall Community Building and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	9,870	5.008	14,370	5.047	47,870	17,095	5.755
Totals	9,870	5.008	14,370	5.047	47,870	17,095	5.755
Less: Transfers	0		0		0		
Net Expenditures	9,870		14,370		47,870		
Total Tax Levied	15,525		16,903		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,099,721		3,348,847		2,970,287		
Outstanding Indebtedness,							
Jan 1	2018		2019		2020		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Caitlyn Willhaus
Treasurer